Expense Reports

Expense Report	EXP-12515	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 13-16/26	**Total Amount**	1174.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria		May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vic to Van	May 1, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 1, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	730.44	28.09	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	40.30	1.55	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	40.30	1.55	8251 - MLA Travel

Expense Report	EXP-12516	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 20-23/26	**Total Amount**	1279.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria		May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vic to Van	May 1, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	Van to Vic	May 1, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	835.92	32.15	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	40.30	1.55	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	40.30	1.55	8251 - MLA Travel

Expense Report	EXP-12511	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAR 20-APR 1/26	**Total Amount**	683.26

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel	Vic to Van	May 1, 2026	95.00	3.65	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	486.96	18.73	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	40.30	1.55	8251 - MLA Travel

Expense Reports

Expense Report	EXP-12521	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL APR 27-MAY 1/26	**Total Amount**	1256.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria		May 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria		May 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Vic to Van	May 1, 2026	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	Van to Nanaimo	May 1, 2026	89.00	3.42	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		May 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	[redacted]	May 1, 2026	730.44	28.09	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel		May 1, 2026	40.30	1.55	8251 - MLA Travel
Mileage - MLA Travel		May 1, 2026	40.30	1.55	8251 - MLA Travel

Expense Report	EXP-13895	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 18-20/26	**Total Amount**	934.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	84.00	3.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	99.00	3.81	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Hotel - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	513.18	19.74	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	40.30	1.55	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	40.30	1.55	8251 - MLA Travel

Expense Reports

Expense Report	EXP-14150	**Status**	Approved
Business Purpose	MLA Travel	**Payment Status**	Paid
Memo	MLA TRL MAY 4-7/26	**Total Amount**	1254.52

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	89.00	3.42	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	89.00	3.42	8251 - MLA Travel
Hotel - MLA In-Victoria	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	835.92	32.15	8242 - Capital City Living Allowance - Hotel - Receipts
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	40.30	1.55	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for sitting of the Legislature in Victoria	Jun 1, 2026	40.30	1.55	8251 - MLA Travel

[redacted]

Chapman, [redacted] Brent

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 04/13/2026
Departure: 04/16/2026
Room Number: [redacted]
No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/13/2026	GV	Room Charge - Government IT	189.00
04/13/2026	TAXGRM	GST Room	9.54
04/13/2026	TAXROM	Provincial Room Tax	15.27
04/13/2026	TAXMUN	Municipal Tax	5.73
04/13/2026	TAXDMF	Destination Marketing Fee	1.89
04/13/2026	PARKRE	Parking: Reward Member	21.00
04/13/2026	TAXOTH	GST Other	1.05
[redacted]			
04/14/2026	GV	Room Charge - Government IT	189.00
04/14/2026	TAXGRM	GST Room	9.54
04/14/2026	TAXROM	Provincial Room Tax	15.27
04/14/2026	TAXMUN	Municipal Tax	5.73
04/14/2026	TAXDMF	Destination Marketing Fee	1.89
04/14/2026	PARKRE	Parking: Reward Member	21.00
04/14/2026	TAXOTH	GST Other	1.05
04/15/2026	GV	Room Charge - Government IT	189.00
04/15/2026	TAXGRM	GST Room	9.54
04/15/2026	TAXROM	Provincial Room Tax	15.27
04/15/2026	TAXMUN	Municipal Tax	5.73
04/15/2026	TAXDMF	Destination Marketing Fee	1.89
04/15/2026	PARKRE	Parking: Reward Member	21.00
04/15/2026	TAXOTH	GST Other	1.05
[redacted]			
04/16/2026	VISA	Visa ********* [redacted]	(767.74)

	(CAD)
Sub-Total:	667.30
Total Tax(broken out below):	100.44
TAXDMF - Other Taxes:	5.67
TAXGRM - GST:	28.62
TAXMUN - Other Taxes:	17.19
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	45.81
Total Due:	[redacted]
Total Payments:	

=$730.44

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/16
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	0.00
	Total Prepaid	89.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 16 Apr 2026 [redacted]

Tsawwassen
To
Swartz Bay

BCFerries

[redacted] Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/13

20'	Undersize Vehicl	89.0
1	BC Senior	0.0
	Total	89.00

Visa [redacted] 89.00

AUTH [redacted]

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 Apr 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/23

2	BC Senior	0.00
20'	Undersize Vehicl	89.00
	Total	89.00

Visa
**********[redacted] 89.00
AUTH [redacted]
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Apr 2026 [redacted]

[redacted]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/20

20'	Undersize Vehicl	89.00
1	BC Senior	0.00
	Total	89.00

Visa
**********[redacted] 89.00
AUTH [redacted]
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Apr 2026 [redacted]

[redacted]

[redacted]

Chapman, Brent

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 04/20/2026
Departure: 04/23/2026
Room Number [redacted]
No. of Guests

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/20/2026	GV	Room Charge - Government IT	219.00
04/20/2026	TAXGRM	GST Room	11.06
04/20/2026	TAXROM	Provincial Room Tax	17.70
04/20/2026	TAXMUN	Municipal Tax	6.64
04/20/2026	TAXDMF	Destination Marketing Fee	2.19
04/20/2026	PARKRE	Parking: Reward Member	21.00
04/20/2026	TAXOTH	GST Other	1.05
04/21/2026	GV	Room Charge - Government IT	219.00
04/21/2026	TAXGRM	GST Room	11.06
04/21/2026	TAXROM	Provincial Room Tax	17.70
04/21/2026	TAXMUN	Municipal Tax	6.64
04/21/2026	TAXDMF	Destination Marketing Fee	2.19
04/21/2026	PARKRE	Parking: Reward Member	21.00
04/21/2026	TAXOTH	GST Other	1.05
[redacted]			
04/22/2026	GV	Room Charge - Government IT	219.00
04/22/2026	TAXGRM	GST Room	11.06
04/22/2026	TAXROM	Provincial Room Tax	17.70
04/22/2026	TAXMUN	Municipal Tax	6.64
04/22/2026	TAXDMF	Destination Marketing Fee	2.19
04/22/2026	PARKRE	Parking: Reward Member	21.00
04/22/2026	TAXOTH	GST Other	1.05
04/23/2026	VISA	Visa ********** [redacted]	(841.92)

	(CAD)
Sub-Total:	726.00
Total Tax(broken out below):	115.92
TAXDMF - Other Taxes:	6.57
TAXGRM - GST:	33.18
TAXMUN - Other Taxes:	19.92
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	53.10
Total Due:	0.00
Total Payments:	[redacted]

=$835.92

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/01

20'	Undersize Vehicl	75.00
1	Adult	20.00
	Total	95.00

Visa
**********[redacted] 95.00
AUTH [redacted]
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Apr 2026 [redacted]

[redacted]

Chapman, [redacted] **Brent**

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 03/30/2026
Departure: 04/02/2026
Room Number: [redacted]
No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/30/2026	GV	Room Charge - Government IT	189.00
03/30/2026	TAXGRM	GST Room	9.54
03/30/2026	TAXROM	Provincial Room Tax	15.27
03/30/2026	TAXMUN	Municipal Tax	5.73
03/30/2026	TAXDMF	Destination Marketing Fee	1.89
03/30/2026	PARKRE	Parking: Reward Member	21.00
03/30/2026	TAXOTH	GST Other	1.05
03/31/2026	GV	Room Charge - Government IT	189.00
03/31/2026	TAXGRM	GST Room	9.54
03/31/2026	TAXROM	Provincial Room Tax	15.27
03/31/2026	TAXMUN	Municipal Tax	5.73
03/31/2026	TAXDMF	Destination Marketing Fee	1.89
03/31/2026	PARKRE	Parking: Reward Member	21.00
03/31/2026	TAXOTH	GST Other	1.05
[redacted]			
04/01/2026	VISA	Visa ******** [redacted]	(491.96)
[redacted]			
04/02/2026	VISA	Visa ******* [redacted]	(243.48)

	(CAD)
Sub-Total:	635.00
Total Tax(broken out below):	100.44
TAXDMF - Other Taxes:	5.67
TAXGRM - GST:	28.62
TAXMUN - Other Taxes:	17.19
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	45.81
Total Due:	0.00
Total Payments:	[redacted]

$491.69

[redacted]

Swartz Bay
To
Tsawwassen

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/0[illegible]
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.0[illegible]
1	BC Senior	21.0[illegible]
	Total Prepaid	110.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 01 May 2026 [redacted]

[redacted]

SE[illegible]T

Tsawwassen
To
Nanaimo (Duke Pt)

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2026/04/27

1	BC Senior	0.00
20'	Undersize Vehicl	89.00
	Total	89.00

Visa
**********[redacted] 89.00
AUTH [redacted]
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Apr 2026 [redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

Chapman, Brent

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 04/28/2026
Departure: 05/01/2026
Room Number:
No. of Guests: [redacted]

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/28/2026	GV	Room Charge - Government IT	189.00
04/28/2026	TAXGRM	GST Room	9.54
04/28/2026	TAXROM	Provincial Room Tax	15.27
04/28/2026	TAXMUN	Municipal Tax	5.73
04/28/2026	TAXDMF	Destination Marketing Fee	1.89
04/28/2026	PARKRE	Parking: Reward Member	21.00
04/28/2026	TAXOTH	GST Other	1.05
04/29/2026	GV	Room Charge - Government IT	189.00
04/29/2026	TAXGRM	GST Room	9.54
04/29/2026	TAXROM	Provincial Room Tax	15.27
04/29/2026	TAXMUN	Municipal Tax	5.73
04/29/2026	TAXDMF	Destination Marketing Fee	1.89
04/29/2026	PARKRE	Parking: Reward Member	21.00
04/29/2026	TAXOTH	GST Other	1.05
04/30/2026	GV	Room Charge - Government IT	189.00
04/30/2026	TAXGRM	GST Room	9.54
04/30/2026	TAXROM	Provincial Room Tax	15.27
04/30/2026	TAXMUN	Municipal Tax	5.73
04/30/2026	TAXDMF	Destination Marketing Fee	1.89
04/30/2026	PARKRE	Parking: Reward Member	21.00
04/30/2026	TAXOTH	GST Other	1.05
04/28/2026	VISA	Visa ********** [redacted]	(730.44)
[redacted]			
04/30/2026	TAXOTH	GST Other	2.50
05/01/2026	VISA	Visa ********** [redacted]	(52.50)

	(CAD)
Sub-Total:	680.00
Total Tax(broken out below):	102.94
TAXDMF - Other Taxes:	5.67
TAXGRM - GST:	28.62
TAXMUN - Other Taxes:	17.19
TAXOTH - Other Taxes:	5.65
TAXROM - PST (Room):	45.81
Total Due:	[redacted]
Total Payments:	

$732.94

[redacted]

To
Tsawwassen

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/20
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	84.00
1	BC Senior	0.00
	Total Prepaid	84.00

CHANGE DUE 0.00

CUSTOMER COPY
SWB 20 May 2026 [redacted]

SEE REVERSE SIDE OF TICKET

[redacted]

Chapman, Brent

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 05/18/2026
Departure: 05/21/2026
Room Number: [redacted]
No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/18/2026	GV	Room Charge - Government IT	219.00
05/18/2026	TAXGRM	GST Room	11.06
05/18/2026	TAXROM	Provincial Room Tax	17.70
05/18/2026	TAXMUN	Municipal Tax	6.64
05/18/2026	TAXDMF	Destination Marketing Fee	2.19
05/19/2026	GV	Room Charge - Government IT	219.00
05/19/2026	TAXGRM	GST Room	11.06
05/19/2026	TAXROM	Provincial Room Tax	17.70
05/19/2026	TAXMUN	Municipal Tax	6.64
05/19/2026	TAXDMF	Destination Marketing Fee	2.19
[redacted]			
05/21/2026	VISA	Visa ********* [redacted]	

	(CAD)
Sub-Total:	657.00
Total Tax(broken out below):	112.77
TAXDMF - Other Taxes:	6.57
TAXGRM - GST:	33.18
TAXMUN - Other Taxes:	19.92
TAXROM - PST (Room):	53.10
Total Due:	0.00
Total Payments:	[redacted]

[redacted]

=588.36

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/18
BOOKING-[redacted]
REF#: [redacted]

Saver

20'	Undersize Vehicl	84.00
1	BC Senior	15.00
	Total Prepaid	99.00

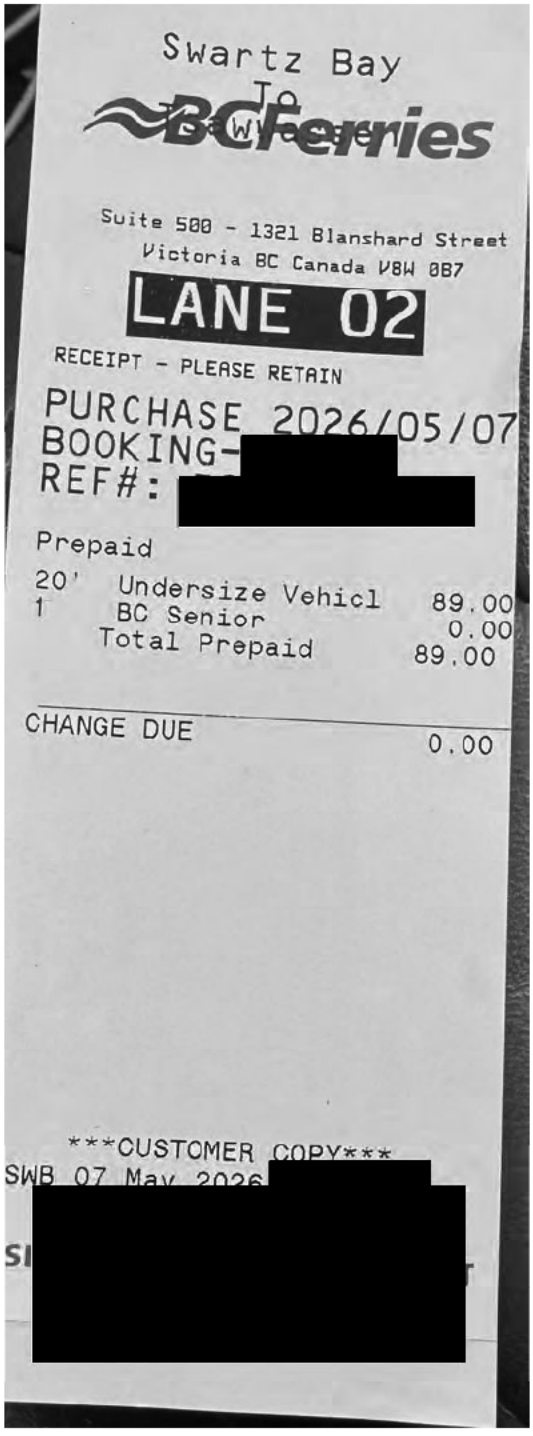
CHANGE DUE 0.00

CUSTOMER COPY

TSA 18 May 2026 [redacted]

[redacted]

SEE REVERSE [redacted]ET



Swartz Bay

To

BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2026/05/07
BOOKING-[redacted]
REF#: [redacted]

Prepaid

20'	Undersize Vehicl	89.00
1	BC Senior	0.00
	Total Prepaid	89.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 07 May 2026 [redacted]

[redacted]

Tsawwassen
To
Swartz Bay

BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

ECEIPT - PLEASE RETAIN

URCHASE 2026/05/04

20'	Undersize Vehicl	89.00
1	BC Senior	0.00
	Total	89.00

Visa 89.00
**********[redacted]
AUTH [redacted]
Visa Credit
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.0

CARDHOLDER COPY
TSA 04 May 2026 [redacted]

[redacted]

Chapman, Brent

[redacted]

Confirmation Number: [redacted]
3rd Party Confirmation:
Rate Plan: PG
Arrival: 05/04/2026
Departure: 05/07/2026
Room Number:
No. of Guests:

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/04/2026	GV	Room Charge - Government IT	219.00
05/04/2026	TAXGRM	GST Room	11.06
05/04/2026	TAXROM	Provincial Room Tax	17.70
05/04/2026	TAXMUN	Municipal Tax	6.64
05/04/2026	TAXDMF	Destination Marketing Fee	2.19
05/04/2026	PARKRE	Parking: Reward Member	21.00
05/04/2026	TAXOTH	GST Other	1.05
05/05/2026	GV	Room Charge - Government IT	219.00
05/05/2026	TAXGRM	GST Room	11.06
05/05/2026	TAXROM	Provincial Room Tax	17.70
05/05/2026	TAXMUN	Municipal Tax	6.64
05/05/2026	TAXDMF	Destination Marketing Fee	2.19
05/05/2026	PARKRE	Parking: Reward Member	21.00
05/05/2026	TAXOTH	GST Other	1.05
05/06/2026	GV	Room Charge - Government IT	219.00
05/06/2026	TAXGRM	GST Room	11.06
05/06/2026	TAXROM	Provincial Room Tax	17.70
05/06/2026	TAXMUN	Municipal Tax	6.64
05/06/2026	TAXDMF	Destination Marketing Fee	2.19
05/06/2026	PARKRE	Parking: Reward Member	21.00
05/06/2026	TAXOTH	GST Other	1.05
05/07/2026	VISA	Visa ********** [redacted]	(835.92)

	(CAD)
Sub-Total:	720.00
Total Tax(broken out below):	115.92
TAXDMF - Other Taxes:	6.57
TAXGRM - GST:	33.18
TAXMUN - Other Taxes:	19.92
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	53.10
Total Due:	0.00
Total Payments:	(835.92)

[redacted]

[redacted]